

AN ORDINANCE approving the awarding of Reference #0360 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and GRAYBAR ELECTRIC for the Traffic Engineering Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0360 between the City of Fort Wayne, by and through its Department of Purchasing and GRAYBAR ELECTRIC for the Traffic Engineering Department, respectfully for:

the purchase of signal cable, conductor and wire material for interconnect work on West Jefferson Blvd. for the Traffic Engineering Department;

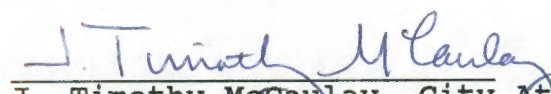
involving a total cost of Twelve Thousand Two Hundred Seventy-Five and no/100 \pm Dollars (\$12,275.00 \pm), all as more particularly set forth in said Reference #0360

which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REF. NO.:	0360	
DEPT:	TRAFFIC ENGINEERING	
DATE:	04/09/92	
ITEM/SERVICE:	SIGNAL CABLE & MISC	
PURCHASING INFORMATION		
ADVERTISED BID:	NO	
DATES ADVERTISED:		
OPENING DATE:		
WRITTEN QUOTE:	YES	
DUE DATE:	03/30/92	
VERBAL QUOTE:	NO	
SINGLE SOURCE:	NO	
NO. OF VENDORS NOTIFIED:	3	
NO. OF VENDORS RECEIVING BID:	4	
NO. OF VENDORS RETURNING BID:	4	
NO. OF VENDORS DISQUALIFIED:	0	
NO. OF VENDORS NOT RESPONDING:	0	
DATE SENT TO DEPT FOR RECOMM:	04/03/92	
DATE RECOMMENDATION REC'D IN PURCH	04/08/92	
COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT:	04/09/92	
INTRODUCTION DATE:	04/14/92	
DISCUSSION DATE:	04/21/92	
PASSAGE DATE:	04/28/92	
ORDINANCE NO:		
AMOUNT APPROVED AND/OR SPENT LAST YEAR:		

REFERENCE NO. 0360

CABLE

TRAFFIC ENG

4/6/92

DESC/ITEM	QTY	UNIT	GRAYBAR ELECTRIC	CLIFFORD OF VT	CENTRAL SUPPLY	ALL PHASE ELECT				
5 CONDUCTOR	5	M	\$246.62	\$1,233.10	\$261.00	\$1,305.00	\$247.80	\$1,239.00	\$276.59	\$1,382.95
7 CONDUCTOR	5	M	\$356.35	\$1,781.75	\$340.00	\$1,700.00	\$358.05	\$1,790.25	\$372.34	\$1,861.70
3 CONDUCTOR	5	M	\$508.92	\$2,544.60	\$557.00	\$2,785.00	\$511.35	\$2,556.75	\$638.29	\$3,191.45
12 CONDUCTOR	5	M	\$519.37	\$2,596.85	\$611.00	\$3,055.00	\$521.85	\$2,609.25	\$638.29	\$3,191.45
LOOP FEEDER	5	M	\$151.53	\$757.65	\$161.00	\$805.00	\$152.25	\$761.25	\$239.36	\$1,196.80
CABLE 12 PR	5	M	\$250.80	\$1,254.00	\$286.00	\$1,430.00	\$252.00	\$1,260.00	\$264.89	\$1,324.45
CABLE 6 PR	5	M	\$160.93	\$804.65	\$178.00	\$890.00	\$161.70	\$808.50	\$179.79	\$898.95
WIRE 3/8"	5	M	\$160.41	\$802.05	\$181.00	\$905.00	\$580.60	\$2,903.00	\$111.70	\$558.50
WIRE 1/4"	5	M	\$100.07	\$500.35	\$89.00	\$445.00	\$358.80	\$1,794.00	\$196.81	\$984.05
			\$12,275.00	\$13,320.00		\$15,722.00		\$14,590.30		
DELIVERY		NOT STATED	7 DAYS	STK-3 WKS	STK-3 WKS					
FOB		SHIP PT	FT WAYNE	FT WAYNE	FT WAYNE					

DAVE, PLEASE REVIEW AND RETURN YOUR RECOMMENDATION IN WRITING
TO ME. THANKS, PATTY.

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350

FORT WAYNE, IN 46802

FAX 219-427-1393

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCEQUOTE
NO.

0360

PAGE

001

DATE OF REQUEST

03/20/92

☐ Quotations☒ Sealed
BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

03/30/92 - 4:00 P.M.

TO

CLIFFORD OF VT
PO BOX 51
BETHEL VT 05032

TO

CENTRAL SUPPLY
PO BOX 11197
FORT WAYNE IN 46856

TO

GRAYBAR ELECTRIC
PO BOX 10598
FORT WAYNE IN 46853

Vend.	# 1	ITEM # 2	# 3
1			
2			
3			
4			
5			
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7			
8			

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
5000	FT	TRAFFIC SIGNAL CABLE 5 CONDUCTOR #14 GAUGE STRANDED COPPER, IMSA 20-1 SPEC	246.62 M	1233.10
5000	FT	SAME AS ABOVE 7 CONDUCTOR	356.35 M	1781.75
5000	FT	SAME AS ABOVE 3 CONDUCTOR, #8 GAUGE	508.92 M	2544.60
5000	FT	SAME AS ABOVE 12 CONDUCTOR, #14 GAUGE	519.37 M	2596.85
5000	FT	BELDEN LOOP FEEDER 2 CONDUCTOR #14 GAUGE SHIELDED	151.53M	757.65
5000	FT	COMPUTER CABLE 12 PAIR #22 GAUGE COPPER REA SPEC PE-22 *	250.80 M	1254.00
5000	FT	COMPUTER CABLE 6 PAIR #22 GAUGE COPPER, REA SPEC PE-22 *	160.93 M	804.65
5000	FT	GALVANIZED STRAND WIRE STRENGTH 3/8"	*160.41 M	802.05
5000	FT	GALVANIZED STRAND WIRE HIGH STRENGTH 1/4" (Quoting Class A)	*100.07 M	500.35
CONTACT: DAVE ROSS OR DOUG HILKEY AT (219) 427-1172.				
ALL PRICES MUST BE HELD FIRM FOR 90 DAYS AFTER THE OPENING DATE OF QUOTATION. YES.				
THIS IS A SEALED QUOTATION-ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL <u>NOT</u> ACCEPT <u>ANY</u> LATE OR FAXED QUOTATIONS.				
ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.				
TERMS: CD: Net - 10th prox. FOB: * S/P, F/A. Balance S/P, F/A on 5000#s.				
TOTAL PRICE _____ DELIVERY _____ F.O.B. _____				

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON
THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE: 3-30-92

PURCHASING 1

Read the first time in full and on motion by Schmidt, seconded by Edmonds, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on Tuesday, the 28th, day of April, 19 92, at 7:00 o'clock P. M., E.S.T.

DATED: 4-14-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Schmidt, seconded by Edmonds, and duly adopted, placed on its passage.
PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA				<u>✓</u>
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 4-28-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. D-74-92
on the 29th day of April, 19 92

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Thomas E. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of April, 19 92, at the hour of 1:30 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 1st day of May, 19 92, at the hour of 8:45 o'clock A. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 0360 for the purchase of signal cable, conductor and wire material for interconnect work on West Jefferson Blvd. for the Traffic Engineering Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Signalized intersection will operate consecutively allowing the smooth flow of traffic.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: Signalized intersections will continue to operate independently, resulting in traffic delays.

MONIES INVOLVED: Graybar Electric \$12275.00+/-

ACCOUNT INFO: Traffic Engineering 138-011-OFFC-4265

PRICE AGREEMENT: NO

PURCHASE ORDER: YES

SOURCE OF FUNDING: Traffic Engineering

PRIOR APPROVAL:
(IF APPLICABLE)

No

DATE:

J-92-04-06

BILL NO. S-92-04-06

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN
CLETUS R. EDMONDS, VICE CHAIRMAN
LUNSEY, LONG, RAVINE

WE, YOUR COMMITTEE ON FINANCE TO WHOM

WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the

awarding of Reference #0360 by the City of Fort Wayne, Indiana,
by and through its Department of Purchasing and GRAYBAR
ELECTRIC for the Traffic Engineering Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

C. R. Edmonds

Lunsey

Long

Rebecca Ravine

J. S. Jones

Sam J. Talarico

DATED: 4-28-92

Sandra E. Kennedy
City Clerk